



7SD#2012-1164

**STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION '12 JUN 27 P3:35  
FROM HRS CHAPTER 103D**

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Public Safety/Sheriff Division  
Name of Requesting Department

*Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:*

**1. Describe the goods, services or construction:**

Mobile interoperable connectivity communications equipment with engineering.

**2. Vendor/Contractor/Service Provider:** Pacific Wireless Communications

**3. Amount of Request:**  
\$ 70,000.00

**4. Term of Contract From:** CPO Approval **To:** 12 months

**5. Prior SPO-007, Procurement Exemption (PE):** SSN 08-76-J

**6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:**

The equipment the Sheriff Division is requesting will allow "patching" of various and different communications equipment to allow users of different system to communicate effectively. Familiarity with the existing communications system the division employs along with the division's direction to continue the use of the Telex based radio controllers already in use by the division mobile command trailer is unique to this company. A previous sole source request (ssn 08-076J) was submitted and approved by SPO for the completion of the mobile command trailer's communications package.

Refer to attached.

**7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:**

Pacific Wireless Communication PWC) has installed the system in the Mobile Command Trailer, and other systems of the Sheriff Division through previous sole source process. It has a long standing relationship with SD's communications systems and possess knowledge specific to the SD systems.

The process for this selection is the exemption process, whereby PSD/SD acknowledges that while there may be other vendors, the funds available for this project would limit their participation.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) completed mandatory training; and 2) who may contact for follow up inquiry, if any.  
(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
Nalani Myers	SD/Staff Svcs	808-587-2640	<a href="mailto:nalani.myers@hawaii.gov">nalani.myers@hawaii.gov</a>
Marc S. Yamamoto <i>may 4/26/12</i>	ASO/PC	808-587-1215	<a href="mailto:marc.s.yamamoto@hawaii.gov">marc.s.yamamoto@hawaii.gov</a>

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided above is, to the best of my knowledge, true and correct.*

*[Signature]*

Department Head Signature

*6/27/12*  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: *6/28/12*

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

[state.procurement.office@hawaii.gov](mailto:state.procurement.office@hawaii.gov)

Chief Procurement Officer (CPO) Comments:

Approval is granted for a 12-month period from the CPO approval. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Kevin Takaesu at 586-0568, or [kevin.s.takaesu@hawaii.gov](mailto:kevin.s.takaesu@hawaii.gov).

☒ Approved

☐ Disapproved

☐ No Action Required

*[Signature]* *7/5/2012*  
Chief Procurement Officer Signature Date

CONTINUATION OF BOX 6.

The vendor's familiarity and knowledge required to complete this project is unique to Pacific Wireless on the basis of their experience with the division's communications infrastructure and previous work with the division mobile command trailer. Failure of communications places the public, critical infrastructure, and first responders at increased risk. This package requested will provide a unique portability capacity to be flown or driven to any location and provide communications command/control capabilities of various different communications systems. This is essential to support any State law enforcement or disaster relief response.

The timeline in working with Homeland Security funds requires PSD to request a cash advance by June 29, 2012. This deadline makes it impossible to meet if a procurement process is followed. Without federal funds, the project will be delayed, if not cancelled.